

ADV #	ADV. NAME	POLI/B OBAMA/D/PRE/US	REP. #	OFF. #	6556	SALESMAN #
AGY # 1292	AGY. NAME	GREER, MARGOLIS, MITCHELL	BUYER NAME	KATIE KEULEMAN		
		3050 K ST NW,	SALES PRSN	WA- JOE KNAUER		
		WASHINGTON, DC 20007				
ORDER #	CONTRACT # 6269463		CLASS: NATL.	LOCAL	REGIONAL	
PRDCT	OBAMA FOR AMERICA	EST#1537	COMMENTS: (LINE, ORDER, INVOICE)			
FLIGHT DATES OCT9/12 OCT15/12 WK-1						
CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE OCT10/12 17.31			

REP: TO LENA
FR JULIE
OK'D M9
TTLS RTS
PLS CFM, THX 10/10

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
37	S		800P-900P	30		\$6,500.00	10/14	10/14	1		SUN	1
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 1537												
PROGRAM : ONCE UPON A TIME												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
75	A		800P-1130P	30		\$3,300.00	10/13	10/13	1		SAT	1
PROGRAM : NASCAR												
ORD COM1 : WE CAN OFFER												
THIS IS A MAKE-GOOD FOR OCT14 ON LINE-37 FOR 1 SPOT/WK												
76	A		1100A-1200N	30		\$1,050.00	10/14	10/14	1		SUN	1
PROGRAM : THIS WK												
ORD COM1 : WE CAN OFFER												
PART OF A MAKEGOOD MADE UP OF LINES 75-79												
77	A		700A-900A	30		\$1,050.00	10/14	10/14	1		SUN	1
PROGRAM : NEWS												
ORD COM1 : WE CAN OFFER												
PART OF A MAKEGOOD MADE UP OF LINES 75-79												
78	A		1130P-1205A	30		\$1,000.00	10/13	10/13	1		SAT	1
PROGRAM : NEWS												
ORD COM1 : WE CAN OFFER												
PART OF A MAKEGOOD MADE UP OF LINES 75-79												
79	A		105A-300A	30		\$100.00	10/13	10/13	1		SAT	1
PROGRAM : OVERNIGHT												
ORD COM1 : WE CAN OFFER												
PART OF A MAKEGOOD MADE UP OF LINES 75-79												
STATION MAKEGOOD OFFERS:												
M9 OK'D BUY#37 MISSED: SUN/800P-900P OCT14 30S \$6,500.00 (OCT10/12)												
OFFER: SAT/800P-1130P OCT13 30S \$3,300.00 PLS ADVISE.												
& SUN/1100A-1200N OCT14 30S \$1,050.00												
& SUN/700A-900A OCT14 30S \$1,050.00												
& SAT/1130P-1205A OCT13 30S \$1,000.00												
& SAT/105A-300A OCT13 30S \$100.00												
CMT: WE CAN OFFER												

REP HEADLINE# 6269463 TRF# 329213
\$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT10/12 17.31
CHANGES *** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

MARKET TOTALS \$660,825 WFTV 44% WKMG 18% WESH 16% WOFL 15% WKCF 2% WRBW 3% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE